

BILL NO. R-70-04-15

RESOLUTION NO. R- 70-70

RESOLUTION authorizing payments for repairs
to City-owned vehicle.

WHEREAS, Building Department Unit No. 288 was damaged
in an accident; and

WHEREAS, settlement in the amount of \$752.39 was paid by
The Fidelity and Casualty Company of New York to the City
Controller's Office, which money was received into the General
Fund; and

WHEREAS, Kenny Boger Body Shop, Inc. has repaired said
vehicle and has filed a claim in the amount of \$672.99, which
sum is the reasonable value of said repairs; and

WHEREAS, Fort Wayne Signal Department has repaired the
radio in said vehicle and has filed a claim in the amount of
\$41.00, which sum is the reasonable value of said radio repairs;
and

WHEREAS, the Municipal Garage has put a new tire on said
vehicle and has filed a claim in the amount of \$38.40, which sum
is the reasonable value of said tire;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
following sums for repairs to Building Department Unit No. 288:

- (a) \$672.99 to Kenny Boger Body Shop, Inc.;
- (b) 41.00 to Fort Wayne Signal Department;
- (c) 38.40 to the Municipal Garage.

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY



Read the first time in full and on motion by _____ seconded by _____
_____ and duly adopted, read the second time by title and referred
to the (Committee on) _____ (and to the City Plan
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____
the _____ day of _____ 196 _____, at _____ o'clock
P.M., E.S.T.

Date: _____
_____ City Clerk

Read the third time in full and on motion by Rousseau
seconded by Geake and duly adopted, placed on its passage.
Passed (~~1937~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

Adams	_____	_____	_____	_____
Dunifon	<u>✓</u>	_____	_____	_____
Fay	<u>✓</u>	_____	_____	_____
Geake	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
Robinson	<u>✓</u>	_____	_____	_____
Rousseau	<u>✓</u>	_____	_____	_____
Steigerwald	<u>✓</u>	_____	_____	_____
Tipton	<u>✓</u>	_____	_____	_____

Date 4-14-70 _____
_____ City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-70-70
on the 14th day of April, 1970.

ATTEST: (SEAL)

_____ City Clerk

_____ Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day
of April, 1970 at the hour of 8:30 o'clock A.M., E.S.T.

_____ City Clerk

Approved and signed by me this 15th day of April, 1970,
at the hour of 2:46 o'clock P.M., E.S.T.

_____ Mayor

March 31, 1970

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the sum of \$752.39, for repairs made to Building Dept. Unit No. 288, which was damaged in an accident.

Pay Kenny Boger Body Shop, Inc. for repair to vehicle.-----	\$672.99
Pay Fort Wayne Signal Dept. for radio repair to vehicle.-----	41.00
Pay Municipal Garage for labor and a new tire on vehicle.-----	<u>38.40</u>
	\$752.39

This money has been paid by The Fidelity and Casualty Company of New York and has been deposited in the General Fund under Quieetus No. 12971.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date March 24, 1970

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Wayne Pharmacal Supply Co., Inc., in a traffic accident on January 23, 1970, damaged Building Department Unit No. 288, andWHEREAS, settlement in the amount of \$752.39 was paid by the surety, The Fidelity and Casualty Company of New York, to the City Controller's office, which money was received into the General Fund,WHEREAS, the following invoices have been submitted for the repair of said damaged vehicle:

<u>Kenny Boger Body Shop, Inc. for repair to vehicle ----</u>	<u>\$672.99</u>
<u>Fort Wayne Signal Department for radio repair-----</u>	<u>41.00</u>
<u>Municipal Garage - New tire and labor -----</u>	<u>38.40</u>
	<u>\$752.39</u>

NOW, THEREFORE, BE IT RESQVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claims in the amount of \$752.39.

James M. Owen
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-70-04-15 - RESOLUTION NO. R-70-70

\$752.39 paid by The Fidelity and Casualty Company for repairing Unit No. 288 of the Building Department.

\$672.99 to Kenny Dager Body Shop, Inc.
 41.00 to Fort Wayne Signal Department
38.40 to Municipal Garage
 \$752.39

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 24th day of April, 1967.

AYES

NAYS

ATTEST:

 City Clerk

Issued 9-21-64
 State Bd. of Tax Commissioners